

N0527

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Randolph PERMIT NO: NA – Notified Site FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incineration	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 05/12/05

Date of Last Audit: NA

FACILITY NAME AND ADDRESS:

Creekridge Country Road LCID Landfill
4039 Creekridge Road
Randleman, North Carolina 27317

LCIDN76-Corn Creekridge
Country Road N0527

FACILITY CONTACT NAME AND PHONE NUMBER:

Ronald Rutledge

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Operator/Owner of Site

Ronald Rutledge
5352 Old Walker Mill Road
Randleman, North Carolina 27317

AUDIT PARTICIPANTS:

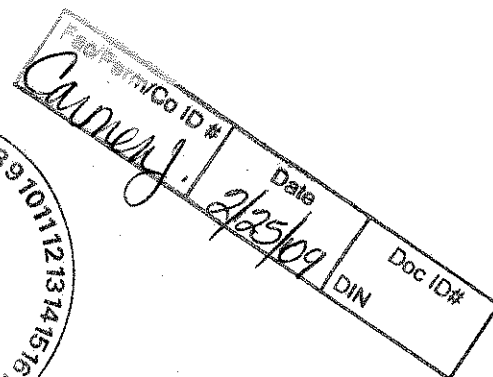
Hugh Jernigan, Solid Waste Section
Eric Martin, Randolph County Zoning and Planning

STATUS OF PERMIT:

NA/ Notified LCID Site

PURPOSE OF AUDIT:

Audit



NOTICE OF VIOLATION(S) (citation and explanation):

.0564 (9)(b) "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential buildings, commercial or public buildings, and wells."

—Waste was observed on the property line to the south of the notified site.

.0566 (2) "The facility shall only accept those solid waste which it is permitted to receive"

—Construction and Demolition waste, which appeared to be generated from demolition of a building was observed on the north side of the property.

.0566 (4) "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first"

—The disposal area exceeds one acre, and no soil cover has been applied on the LCID waste.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

CONDITIONS FOR COMPLIANCE

1. Remove all LCID waste from the required 100 foot buffer for all property lines and properly dispose of the waste.

The removal of the waste from the buffer areas should be completed within ninety (90) days of receipt of this notice.

2. Remove all Construction and Demolition waste from the site and properly dispose of the waste at a facility permitted to receive the waste

These materials should be removed and properly disposed within thirty (30) days of receipt of this notice. Receipts of disposal should be submitted to: Hugh Jernigan, North Carolina Solid Waste Section, 585 Waughtown Street, Winston-Salem, North Carolina 27107.

3. Apply soil cover to the LCID waste.

The soil cover should be completed within ninety (90) days of receipt of this notice.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

1. The site is an LCID Notified Site located on Creekridge County Road in Randolph County.
2. The site was recorded on February 2, 2001 with the Randolph County Register of Deeds (Book 1697, pages 2111-2114).
3. There was no activity at the site at the time of the visit.
4. Approximately 1.4 acres at the site has been utilized to dispose LCID material.
5. LCID waste was observed extending to the property line on the south side of the site, the LCID waste has not been covered with soil, and there was Construction and Demolition waste observed on the north side of the site, as noted in the Notice of Violation listed previously.

Please contact me if you have any questions or concerns regarding this audit report.

Hugh Jernigan

Hugh Jernigan
Regional Representative

Phone: 336-771-4608 ext. 385

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : 05/27/05 by		hand delivery		US Mail	X	Certified No. [7099 3400 0009 2222 8582]
----------------------------	--	---------------	--	---------	---	---

CC: Mark Poindexter
Brent Rockett
Eric Martin